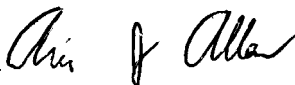


<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>8</b>					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>													
1. CONTRACT/PURCH ORDER NO. <b>SP0750-04-D-5N44</b>			2. DELIVERY ORDER NO. <b>0001</b>		3. DATE OF ORDER (YYMMDD) <b>2004 FEB 29</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPC04055000127</b>		5. PRIORITY <b>DOA4</b>				
6. ISSUED BY CODE <b>SP0700</b> <b>Defense Supply Center Columbus</b> <b>3990 E.Broad St.</b> <b>P.O. Box 16704</b> <b>Columbus,OH 43216-5010</b> <b>Local Administrator: PLLXCAQ (614)692-4670 / FAX: (614)693-1577</b> <b>E-mail: India.Franklin@dla.mil</b>				7. ADMINISTERED BY (If other than 6) CODE <b>S0107A</b> <b>DCMA HUNTSVILLE</b> <b>BLDG 4505 SUITE 301</b> <b>REDSTONE ARSENAL AL 35898-0001</b> <b>CRITICALITY: C</b>				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR CODE <b>0WGX9</b>  <b>NAME AND ADDRESS</b> <b>TAOS INDUSTRIES INC.</b> <b>166 JETPLEX LANE</b> <b>MADISON AL 35758-8903</b>				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>170 DAYS ADO</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED					
						12. DISCOUNT TERMS		13. MAIL INVOICES TO <b>See Block 15</b>					
14. SHIP TO CODE <b>See Schedule - Do Not Ship to Address in Block 6</b>				15. PAYMENT WILL BE MADE BY CODE <b>S33181</b> <b>ATTN DFAS CO BVDPC/CC CONSTRUCTIO</b> <b>3990 E BROAD ST PO BOX 182317</b> <b>COLUMBUS OH 43218-6203</b> <b>EFT: T</b>				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER					
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>offer dated 2003 DEC 23</b> and furnish the following on terms specified herein. <b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>CG: 97X4930 5CC0 001 26.0 S33150</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>Remarks:</b> <b>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>				<b>TOTAL:</b> <b>110</b>							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA <b>Aric Allen</b> BY: 			PLLEB2L TRACTING/ORDERING OFFICER HER NO.		25. TOTAL <b>\$ 19635.00</b>			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____					30. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL					29. DIFFERENCE		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____								32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
										35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

CONTINUATION SHEET	Order Number: SP0750-04-D-5N44-0001	PAGE 2	OF PAGES 8
All terms and conditions of Basic SP075004D5N44 apply			

## SECTION B

PR YPC04055000127  
NSN 2910-01-037-4741

## ITEM DESCRIPTION:

## ITEM DESCRIPTION:

CRITICAL APPLICATION ITEM  
FILTER ASSEMBLY, FLUID PRESSURE.

"THIS NSN CONTAINS ONE OR MORE COMPONENTS WHICH  
MUST CONFORM TO SOURCE CONTROL DRAWING."

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE  
USED NOR INCORPORATED IN ANY ITEMS TO BE  
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION  
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT  
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.  
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR  
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE  
SPECIFICATION REQUIREMENTS."

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION  
TESTING, IS HEREBY INCORPORATED, AND MAY BE  
INVOKED AT THE DISCRETION OF THE PROCUREMENT  
ACTIVITY.

IF AQLS ARE LISTED IN THE SPECIFICATION(S)  
OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE  
AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE  
NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS  
CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS  
ON ZERO DEFECTS AND REJECTS ON ONE OR MORE  
DEFECT(S).

THE INTERNATIONAL ORGANIZATION FOR  
STANDARDIZATION (ISO) 9002 OR A "TAILORED"  
PROGRAM MEETING THE FOLLOWING ISO 9002  
PARAGRAPHS APPLIES:

4.5, DOCUMENT CONTROL: LIMITED TO INSPECTION  
AND TESTING AS WELL AS APPLICABLE DRAWINGS,  
SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY  
CONTRACT

4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A)  
AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH  
ARE HEREBY DELETED

4.7, CUSTOMER-SUPPLIED PRODUCT:

CONTINUED ON NEXT PAGE

## SECTION B

4.8, PRODUCT IDENTIFICATION & TRACEABILITY:  
4.10, INSPECTION & TESTING:  
4.11, INSPECTION, MEASURING & TEST EQUIPMENT:  
4.12, INSPECTION AND TEST STATUS:  
4.13, CONTROL OF NONCONFORMING PRODUCT:  
4.14, CORRECTIVE AND PREVENTIVE ACTION:  
PARAGRAPH 4.14.3 APPLY TO PRODUCT ONLY  
4.16, QUALITY RECORDS:  
FAR CLAUSE 52.246-11 APPLIES  
I/A/W DRAWING NR 19207 11641744  
REFNO DTD 68 MAR 01  
AMEND NR A DTD 88 AUG 30  
TYPE NUMBER:  
"DETAILED DRAWING (ONE ITEM)"  
I/A/W DRAWING NR 19207 11641857  
REFNO DTD 68 MAY 08  
AMEND NR D DTD 88 AUG 30  
TYPE NUMBER:  
"DETAILED DRAWING (ONE ITEM)"  
I/A/W DRAWING NR 19207 11668617  
REFNO DTD 75 JUN 02  
AMEND NR L DTD 99 MAY 14  
TYPE NUMBER:  
SOURCE CONTROL DRAWING  
I/A/W DRAWING NR 19207 11668617  
REFNO DTD 75 NOV 21  
AMEND NR E DTD 88 AUG 30  
TYPE NUMBER:  
SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS  
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)  
I/A/W DRAWING NR 19207 11668618  
REFNO DTD 75 FEB 17  
AMEND NR C DTD 88 AUG 30  
TYPE NUMBER:  
SOURCE CONTROL DRAWING  
I/A/W DRAWING NR 19207 12254221  
BASIC DTD 75 AUG 28  
AMEND NR D DTD 88 AUG 29  
TYPE NUMBER:  
"DETAILED DRAWING (ONE ITEM)"  
I/A/W DRAWING NR 19207 12254221  
REFNO DTD 76 JUL 02  
AMEND NR B DTD 81 NOV 12  
TYPE NUMBER:  
SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS  
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)  
I/A/W DRAWING NR 19207 12254229  
REFNO DTD 75 OCT 14  
AMEND NR A DTD 88 AUG 30  
TYPE NUMBER:  
"DETAILED DRAWING (ONE ITEM)"  
I/A/W DRAWING NR 19207 12254229  
REFNO DTD 75 OCT 14

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## SECTION B

AMEND NR A DTD 88 AUG 30  
TYPE NUMBER:  
QUALITY REQUEST/REQUIREMENTS, QUALITY ASSURANCE  
REQUIREMENTS (QAR)  
I/A/W DRAWING NR 19207 12254230  
REFNO DTD 75 OCT 15  
AMEND NR B DTD 88 AUG 30  
TYPE NUMBER:  
"DETAILED DRAWING (ONE ITEM)"  
I/A/W DRAWING NR 19207 12254230  
REFNO DTD 75 OCT 15  
AMEND NR A DTD 88 AUG 30  
TYPE NUMBER:  
QUALITY REQUEST/REQUIREMENTS, QUALITY ASSURANCE  
REQUIREMENTS (QAR)  
I/A/W DRAWING NR 19207 12254231  
REFNO DTD 75 OCT 13  
AMEND NR A DTD 88 AUG 30  
TYPE NUMBER:  
"DETAILED DRAWING (ONE ITEM)"  
I/A/W DRAWING NR 19207 12254231  
REFNO DTD 75 OCT 13  
AMEND NR A DTD 88 AUG 30  
TYPE NUMBER:  
QUALITY REQUEST/REQUIREMENTS, QUALITY ASSURANCE  
REQUIREMENTS (QAR)  
I/A/W INDUSTRY STD AIA/NAS NASM90725 (MS90725)  
REFNO DTD 00 OCT 10  
AMEND NR DTD  
TYPE NUMBER:  
THE SPECIFICATION OR STANDARD CITED IS TO BE  
USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN  
THE PARENTHESES.  
I/A/W INDUSTRY STD ASTM B21/B21M-01 (QQ-B-637)  
REFNO DTD 01 APR 10  
AMEND NR DTD  
TYPE NUMBER:  
I/A/W SPEC NR MIL-DTL-45913/2 (MS51922)  
REFNO DTD 98 APR 30  
AMEND NR DTD  
TYPE NUMBER: M45913/2-6CG5C  
I/A/W STD NR MS27183J  
REFNO DTD 96 MAR 11  
AMEND NR DTD  
TYPE NUMBER: MS27183-14  
I/A/W INDUSTRY STD SAE AS29513 (MS29513)  
REFNO DTD 01 MAR 01  
AMEND NR DTD  
TYPE NUMBER: MS29513-116

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SECTION B

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	YPC04055000127	0001	110	EA	\$178.50000	\$19635.00

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 31: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:  
UNIT CONT = D4: OPI = 0:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.  
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E  
DATED 3029

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2004 AUG 17

PARCEL POST/FREIGHT ADDRESS:

SW3120  
DEF DIST DEPOT ANNISTON  
TRANS OFFICER 256-235-6031  
7 FRANKFORD AVE BLDG 362  
ANNISTON AL 36201-4199

NON-MILSTRIP  
PROJ

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SECTION B

REMIT PAYMENT TO:

\* \* \* \* \*

CONTINUED ON NEXT PAGE

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<p>THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND RESULTING AWARDS REVISION 14 FOUND ON THE DSCC WEB SITE AT <a href="http://dibbs.dscc.dla.mil/refs/provclauses/">http://dibbs.dscc.dla.mil/refs/provclauses/</a></p>			